

Invoice

Invoice No # J-1012
Invoice Date Jun 12, 2024
Due Date Jul 12, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

Sunrise Medical & General Store
Shop No. 9, MG Road, Camp, Pune - 411001,
Maharashtra, India
GSTIN: 27AACCS1234R1ZK
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	90.00	₹120	₹10,800	₹972	₹972	₹12,744
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	90.00	₹140	₹12,600	₹1,134	₹1,134	₹14,868
Total						180.00		₹23,400			₹27,612

Total (in words) : TWENTY SIX THOUSAND SEVEN HUNDRED THIRTY ONE RUPEES ONLY	Amount	₹23,400
	CGST (9%)	₹2,106
	SGST (9%)	₹2,106
	Discount	(₹1,380.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
	Total (INR)	₹26,731

Terms and Conditions

1. Please pay within 30 days from the date of invoice.